GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D. – B.E.2023-24 – Budget Release Order for an amount of Rs. 3,00,00,000/- (Rupees Three Crore Only) as additional funds to meet the hire charges for 5 months (i.e) from November, 2023 to March, 2024 of the Protocol Dept. – Administrative Sanction – Accorded - Orders - Issued.

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SHAMSHER SINGH RAWAT
Date: 2024.02.16 17:19:19 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2023-24 - Budget Release Order for Rs. 3,00,00,000 /- (Rupees Three crore) as ADDITIONAL FUNDS to Protocol Directorate - Orders - Issued

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FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No: 958 **Dated:16-02-2024**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
3 . G.O.Ms.No.33 , Finance (Budget-I) Department , 30-03-2023
4 . G.O.Ms.No.45 , Finance (Budget-I) Department , 11-04-2023
5 . E-File Computer No: 2063348 , GAD01/266/2023-PROT-B , 18-12-2023

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ORDER:-

In pursuance of the orders issued in references read above, the Protocol Directorate is hereby issued a Budget Release Order for an amount of Rs.3,00,00,000 /- (Rupees Three crore) as additional funds in relaxation of treasury control orders by adjusting the funds from the overall savings of grant (IV) of 2023-24 to meet the hire charges for 5 months i.e., from November, 2023 to March,2024 of the Protocol department.

(Rs.in Lakhs)

S.No	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: The Director, Protocol **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2070001150004130134	V	436.80	984.11	0.00	1,420.91	1,120.91	300.00	0.00
		Total	**436.80**	**984.11**	**0.00**	**1,420.91**	**1,120.91**	**300.00**	**0.00**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The General Administration Department., A.P Secretariat

The Protocol Directorate., A.P Vijayawada

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.